

Subscriber:

North Carolina State University
North Carolina State University
Michalská 430/3
11000 Praha 1

1.12179938 BI 8 378

North Carolina State University
North Carolina State University
Michalská 430/3
110 00 Praha 1

ID: 27642178
TIN: CZ27642178

Reference No.: 3609520550
Customer Code: 1.12179938

Variable Symbol: 1182730978

Supplier:

Telefónica O2 Czech Republic, a.s.

Za Brumlovkou 266/2
140 22 Praha 4 - Michle
Czech Republic

ID: 60193336

TIN: CZ60193336

Bank: UniCredit Bank Czech Republic, a.s.

Account No.: 500114004/2700

Payment Method:

postal order

Due Date:**25.01.2011**

Bill Date:

08.01.2011

Taxable Date:

07.01.2011

Recommended Payment Date:**19.01.2011**

Total Deposits Paid:

0.00 CZK

Unpaid Deposits:

0.00 CZK

Charges for Electronic Communications Services

(Total Subscriber Numbers Charged: 12)

Subscriber Numbers: 720542120, 722167207, 722167208, 722602903, 723645350, 724493285, 724493289, 724493291
725033177, 725106990, 725106991, 725106992

Services Charged	VAT Rate %	Unit Price excl. VAT (CZK)
Calls	20.0	2870.90
Messages	20.0	144.24
Data	20.0	22.85
Subtotal		3037.99
Recurring Charges	20.0	2594.00

Total Base of VAT 20.0 %

5631.99

Total 20.0 %

1126.40

Electronic Communications Services for current period incl. VAT:**6758.39 CZK****Payment transactions:**

Services Charged	Unit Price (CZK)
Other payment transactions	28.00

Amount of payment transactions:**28.00 CZK****Due payment for current billing period****6786.39 CZK****Payment Summary (summary of under / overpayments) as of 08.01.2011****Outstanding balance**

Overpayment (-) for prev. periods

-5962.47 CZK

Total Amount Due:**823.92 CZK**

Information on Payment transactions is not a tax document as stipulated by the VAT Act. More detailed information on your Payment transactions may be found in the General Terms and Conditions and the Summary Bill.

Important Information: When paying by bank transfer or postal order, always record the correct variable symbol. This will make it possible for your payment to be processed in a timely and rapid manner. Thank you!

Please note, that in compliance with the General Conditions, clause 5.4.9, the amount accounted by a tax document must be marked by an appropriate variable symbol and assigned to the account of Telefónica O2 Czech Republic by the given maturity date. If this is not the case Telefónica O2 Czech Republic is entitled to limit or discontinue provision of services in compliance with article 10.4 of the General Conditions.

Centrum péče o zákazníka je vám k dispozici na www.cz.o2.com nebo na telefonních číslech *11 (z mobilního telefonu v síti O2) a 800 123 456.

Poštovní adresa: Telefónica O2 Czech Republic, a.s., Centrum péče o zákazníka, P.O.Box 164, 130 11 Praha 3.

Telefónica O2 Czech Republic, a.s., se sídlem Za Brumlovkou 266/2, 140 22 Praha 4 - Michle, zapsaná v Obchodním rejstříku Městského soudu v Praze, oddíl B, vložka 2322.

Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.12.2010 - 07.01.2011
 Bill Date: 08.01.2011

Tariff: O2 T!P Relax			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00

Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
			Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	0.00 CZK
VAT 20.0 %	0.00 CZK
Services Charged (incl. VAT)	0.00 CZK

DOM16 *3904* 00378 Z8 2048



Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.12.2010 - 07.01.2011
Bill Date: 08.01.2011

Tariff: O2 T!P Relax

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00

Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
			Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls											
- in O2 mobile network	42:15	187.31	25:14	0:00	136.26	7:56	0:00	23.80	9:05	0:00	27.25
- via fixed line	1:25	4.25	0:00	0:00	0.00	0:00	0:00	0.00	1:25	0:00	4.25
Subtotal		191.56			136.26			23.80			31.50

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	191.56 CZK
VAT 20.0 %	38.31 CZK
Services Charged (incl. VAT)	229.87 CZK

Summary Bill for Telephone Number 722 167 208

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.12.2010 - 07.01.2011
Bill Date: 08.01.2011

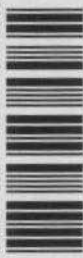
Tariff: O2 TIP Relax

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00

Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
			Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls											
- in O2 mobile network	87:49	329.89	27:41	0:00	149.49	7:54	0:00	23.70	52:14	0:00	156.70
- via fixed line	1:16	3.80	0:00	0:00	0.00	1:16	0:00	3.80	0:00	0:00	0.00
- to foreign networks	2:36	89.17	0:00	0:00	0.00	2:36	0:00	89.17	0:00	0:00	0.00
Messages											
- outgoing SMS	5	8.50	0	0	0.00	5	0	8.50	0	0	0.00
Subtotal		431.36			149.49			125.17			156.70

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	431.36 CZK
VAT 20.0 %	86.27 CZK
Services Charged (incl. VAT)	517.63 CZK



Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.12.2010 - 07.01.2011
 Bill Date: 08.01.2011

Tariff: O2 T!P Relax

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00

**Total to be Paid
(excl. VAT)**

Min./kB/ Qty	Price (CZK)
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Electronic Communications Services

Calls		
- in O2 mobile network	16:05	66.57
Data		
- international	1:00	22.85
Subtotal		89.42

Breakdown of Charged Services According to Time Zone

Peak			Off-peak			Weekend		
Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
7:38	0:00	41.22	2:00	0:00	6.00	6:27	0:00	19.35
0:00	0:00	0.00	0:00	0:00	0.00	1:00	0:00	22.85
		41.22			6.00			42.20

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	89.42 CZK
VAT 20.0 %	17.88 CZK
Services Charged (incl. VAT)	107.30 CZK

Summary Bill for Telephone Number 723 645 350

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.12.2010 - 07.01.2011
Bill Date: 08.01.2011

Tariff: O2 Platinum

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	400:00	0:00

Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
			Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls											
- in O2 mobile network	213:31	330.89	122:42	59:51	110.92	15:40	10:43	14.32	75:09	4:01	205.65
- via fixed line	29:59	58.66	11:42	10:33	5.18	2:30	1:30	4.50	15:47	4:54	48.98
- Voice Mail	17:16	14.80	12:44	8:50	7.76	1:00	1:00	0.00	3:32	0:00	7.04
- other mobile operators	513:07	1007.01	235:36	104:59	587.82	102:53	18:31	379.66	174:38	165:51	39.53
- O2 Net Call 55	38:00	285.00	36:00	0:00	270.00	0:00	0:00	0.00	2:00	0:00	15.00
- toolfree lines	21:00	0.00	21:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- to foreign networks	12:55	432.63	9:17	9:17	249.80	1:38	0:00	90.59	2:00	0:00	92.24
Messages											
- outgoing SMS	45	81.70	0	0	0.00	45	0	81.70	0	0	0.00
- SMS to foreign numbers	2	8.34	0	0	0.00	2	0	8.34	0	0	0.00
- MMS	1	7.80	0	0	0.00	1	0	7.80	0	0	0.00
Subtotal		2226.83			1231.48			586.91			408.44

Recurring charges	Period	Price
O2 Platinum	08.12. - 07.01.	1590.00
Subtotal		1590.00

Services Charged (excl. VAT)	3816.83 CZK
VAT 20.0 %	763.37 CZK
Services Charged (incl. VAT)	4580.20 CZK

Payment transactions	Executed transactions	
	Qty	Price (CZK)
Other payment transactions	1	28.00
Invoiced Payment transactions		28.00 CZK
Total Services Charged		4608.20 CZK

Information on Payment Transactions:

Payments for goods and services supplied by third parties could be executed by payment transactions via your mobile phone. Contacts to suppliers are available at <http://www.cz.o2.com/3partner>. O2 acts as an intermediary who arranges the execution of the payment. Complaints against the third-party goods and services have to be addressed to their respective suppliers. Customer is obliged to pay amounts of payment transactions to O2 along with payment for electronic communication services. Possible complaint against payment transaction has to be delivered to O2 without undue delay. A complaint has no suspensive effect on the obligation to pay the amount or its part. Supervisory authority in respect of Payment Services is the Czech National Bank (more on www.cnb.cz).

Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.12.2010 - 07.01.2011
Bill Date: 08.01.2011

Tariff: **O2 Tandem B**

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	10:00

Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
	Min./ Qty		Used	Price (CZK)		Used	Price (CZK)		Used	Price (CZK)	
Subtotal		0.00		0.00			0.00			0.00	

Recurring charges	Period	Price
Tandem 10 minut	08.12. - 07.01.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	19.00 CZK
VAT 20.0 %	3.80 CZK
Services Charged (incl. VAT)	22.80 CZK

Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.12.2010 - 07.01.2011
 Bill Date: 08.01.2011

Tariff: O2 Tandem C

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	10:00

Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone									
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend			
			Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	
Subtotal		0.00			0.00			0.00				0.00

Recurring charges	Period	Price
Tandem 10 minut	08.12. - 07.01.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	19.00 CZK
VAT 20.0 %	3.80 CZK
Services Charged (incl. VAT)	22.80 CZK

DOM16 *4000* 00378 5/8 ... 2054



Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.12.2010 - 07.01.2011
Bill Date: 08.01.2011

Tariff: O2 Tandem B			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	10:00

Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
			Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls											
- in O2 mobile network	1:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	1:00	1:00	0.00
Messages											
- outgoing SMS	13	26.00	0:	0:	0.00	13	0:	26.00	0:	0:	0.00
Subtotal		26.00			0.00			26.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.12. - 07.01.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	45.00 CZK
VAT 20.0 %	9.00 CZK
Services Charged (incl. VAT)	54.00 CZK

Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.12.2010 - 07.01.2011
Bill Date: 08.01.2011

Tariff: O2 Gold

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	200:00	200:00	200:00

Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
			Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls											
- in O2 mobile network	18:39	0.00	18:39	18:39	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	1	1.90	0	0	0.00	1	0	1.90	0	0	0.00
Subtotal		1.90			0.00			1.90			0.00

Recurring charges	Period	Price
O2 Gold	08.12. - 07.01.	890.00
Subtotal		890.00

Services Charged (excl. VAT)	891.90 CZK
VAT 20.0 %	178.38 CZK
Services Charged (incl. VAT)	1070.28 CZK

DOM16 *4032* 00378 6/8 ... 2056



Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.12.2010 - 07.01.2011
Bill Date: 08.01.2011

Tariff: O2 Tandem C			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes to O2 network	0:00	10:00	0:00

Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
			Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls											
- in O2 mobile network	16:28	16.12	16:28	10:00	16.12	0:00	0:00	0.00	0:00	0:00	0.00
- via fixed line	1:12	7.20	1:12	0:00	7.20	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	6:16	37.60	6:16	0:00	37.60	0:00	0:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	8	10.00	0	0	0.00	8	0	10.00	0	0	0.00
Subtotal		70.92			60.92			10.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.12. - 07.01.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	89.92 CZK
VAT 20.0 %	17.98 CZK
Services Charged (incl. VAT)	107.90 CZK

Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
 Detailed Bill: Is not required

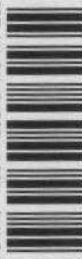
Billing Period: 08.12.2010 - 07.01.2011
 Bill Date: 08.01.2011

Tariff: O2 Tandem B			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	10:00

Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
			Peak			Off-peak			Weekend		
	Min./kB/ Qty	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.12. - 07.01.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	19.00 CZK
VAT 20.0 %	3.80 CZK
Services Charged (incl. VAT)	22.80 CZK



Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.12.2010 - 07.01.2011
 Bill Date: 08.01.2011

Tariff: O2 Tandem C			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	10:00

Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
			Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.12. - 07.01.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	19.00 CZK
VAT 20.0 %	3.80 CZK
Services Charged (incl. VAT)	22.80 CZK

DOM16 *3617* 00378 8/8 ... 2060

**Poštovní poukázka A**

Podací lístek

Podací číslo

Cena

Česká pošta, s.p.

IČ 47114983



Účel platby 1.12179938

Měsíční účet 2011/01

=====824 Kč 00 h

Slovy osmsetdvacetčtyřl=====

===== Kč 00 h

Telefonica O2 Czech Republic, a.s.

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

Č. účtu 510-500114004/2700

V. symbol 1182730978

S. symbol

North Carolina State University

North Carolina State University

Michalská 430/3

110 00 Praha 1

Č. účtu / 0300



podací značky



Zpráva pro příjemce (hůlkovým písmem, tiskem)

120	653

Vyplní plátcé - majitel Postžira nebo Postkonta jen při bezhotovostní úhradě

Datum, právoplatný podpis

Zúčtujte na vrub účtu plátcé

0 0 0 0 0 0

Poštovní poukázka A

Částka Kč = = = = = 8 2 4 0 0 h

Tr. kód 1 2 0

Ve prospěch účtu 0 0 0 5 1 0 0 5 0 0 1 1 4 0 0 4

Kód banky 2 7 0 0

V. symbol 1 1 8 2 7 3 0 9 7 8

K. symbol 0 3 7 9

S. symbol 0 0 0 0 0 0 0 0 0 0

Údaje zarovnejte vpravo první část čísla účtu (předčíslí) uveďte před zvýrazněnou vylkou č

Odesílatel

North Carolina State University

North Carolina State University

Michalská 430/3

110 00 Praha 1

Datum splatnosti

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Kód banky 0 3 0 0

120<